

EXHIBIT B

January 2011 Expense Detail

EXPENSE SUMMARY

Service Description	Amount
Long Distance/Conference Telephone Charges	\$410.46
Online research	\$394.08
Delivery services/messengers	\$51.78
Out-of-town travel	\$1,136.66
Meals	\$33.76
Litigation support vendors	\$5,857.60
Total:	\$7,884.34

TRAVEL

Date	Amount	Service Description
1/10/2011	\$810.40	United Airlines - JSB Round-trip Airfare to/from Pittsburgh for Grace Omnibus hearing
1/10/2011	\$33.76	Dinner at Westin Convention Center for JSB prior to Grace Omnibus hearing
1/11/2011	\$295.26	Westin Convention Center - JSB Hotel in Pittsburgh for Grace Omnibus hearing
1/11/2011	\$31.00	Parking at O'Hare for JSB re Grace Omnibus hearing travel
Total	\$1,170.42	

NON-TRAVEL

Date	Amount	Service Description
1/8/2011	\$51.78	Federal Express - Charges re Litigation documents
1/26/2011	\$5,857.60	Phase Eleven Consultants - Paralegal charges re Neutocrete Discovery assistance
1/31/2011	\$394.08	Lexis/Nexis - January charges for Grace
1/31/2011	\$130.38	InterCall - January Conference call charges for Grace
1/31/2011	\$280.08	T-Mobil - International roaming charges for Grace re December calls
Total	\$6,713.92	

Total January2011 Expenses: \$7,884.34